

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. 04		3. Effective Date 2003SEP10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT LINDA T HULTMAN (309)782-3392 ROCK ISLAND IL 61299-7630 EMAIL: HULTMANL2@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BLDG 4505 SUITE 301 MARTIN ROAD REDSTONE ARSENAL ALABAMA 35898-0001 SCD C PAS NONE ADP PT HQ0338		Code S0107A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) POWER MANUFACTURING, INC. 1495 HWY 51 N COVINGTON, TN. 38019 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-D-0092/0001	
						10B. Dated (See Item 13) 2003MAR20	
Code 08EE1		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$1,008.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.201					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DONNA L WEBB WEBBD@RIA.ARMY.MIL (309)782-6369	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003SEP10

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

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Name of Offeror or Contractor: POWER MANUFACTURING, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate the following change to delivery order 0001: Provide funds to cover the cost for drilling holes in the 24 Government Furnished M103A3 trailers already received at the contractor's facility.
2. MTMC has deemed it necessary that the rear lift/tie down on the trailers have holes drilled to keep the lift device portion held outward.
3. CLIN 0001AH is hereby established for the amount of \$1,008.00. Total delivery order amount is increased by \$1,008.00 to \$3,226.008.00.
4. The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving rise to the incorporation of the above stated change. The contractor specifically waives any and all claims which it has or may have against the Government related to any delay resulting from the incorporation of the stated change into the contract.
5. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 005 ***

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Name of Offeror or Contractor: POWER MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>14</p> <p>NOUN: SHOP EQUIPMENT,WELD PRON: M11A4347M1 PRON AMD: 02 ACRN: AA AMS CD: 53452252148</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093077T615 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 10 28-NOV-2003 002 4 30-DEC-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0092/0001</p>	14	EA	\$ 26,000.00000	\$ 364,000.00
0005AB	<p><u>PRODUCTION QUANTITY</u></p> <p>7</p> <p>NOUN: SHOP EQUIPMENT WELDING - SEW PRON: M12A2318M1 PRON AMD: 02 ACRN: AB AMS CD: 53452252144</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093077T616 Y00000 M 3</p>	7	EA	\$ 26,000.00000	\$ 182,000.00

Name of Offeror or Contractor: POWER MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 30-DEC-2003 002 1 29-JAN-2004				
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0092/0001				
0005AC	<u>PRODUCTION QUANTITY</u> NOUN: SHOP EQUIPMENT WELDING - SEW PRON: M13A0303M1 PRON AMD: 02 ACRN: AC AMS CD: 53452252143 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093077T617 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 9 29-JAN-2004 002 10 30-JAN-2004 003 10 26-FEB-2004 004 10 27-FEB-2004 005 10 30-MAR-2004 006 10 31-MAR-2004 007 10 29-APR-2004 008 10 30-APR-2004 009 10 27-MAY-2004 010 3 28-MAY-2004 FOB POINT: Origin	92	EA	\$ 26,000.00000	\$ 2,392,000.00

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Name of Offeror or Contractor: POWER MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0092/0001</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ALTERNATIVE TEST/INSPECTIONS PRON: M12S3318M1 PRON AMD: 02 ACRN: AB AMS CD: 53452252144</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2003</p> <p>\$ 185,000.00</p>				\$ 185,000.00
0005AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MANUALS PRON: M12S1318M1 PRON AMD: 02 ACRN: AB AMS CD: 53452252144</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 29-AUG-2003</p> <p>\$ 25,000.00</p>				\$ 25,000.00
0005AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: VIDEOS PRON: M12S2318M1 PRON AMD: 02 ACRN: AB</p>				\$ 25,000.00

Name of Offeror or Contractor: POWER MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMS CD: 53452252144 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 29-AUG-2003 \$ 25,000.00				
0005AG	PRODUCTION QUANTITY NOUN: SHOP EQUIP WELDING - SEW(TAN) PRON: J53A0R20M1 PRON AMD: 02 ACRN: AD AMS CD: UTY035 FMS CASE IDENTIFIER: EG-B-UTY Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 BEGB4N21719008 BA3UTY L BEGB00 3 PROJ_CD BRK_BLK_PT BEG003 DEL REL_CD QUANTITY DEL_DATE 001 2 28-MAY-2004 FOB POINT: Origin SHIP TO: Contact DCMA for shipping instructions MARK FOR: EGYPTIAN MINISTRY OF DEFENSE ARMOUR DEPARTMENT STORE NO 67 EL NASR CITY CAIRO EGYPT CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0092/0001	2	EA	\$ 26,000.00000	\$ 52,000.00
0005AH	SERVICES LINE ITEM NOUN: DRILL HOLES				\$ 1,008.00

Name of Offeror or Contractor: POWER MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PRON: M11SH347M1 PRON AMD: 01 ACRN: AA</div> <div>AMS CD: 53452252148</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div><div>DLVR SCH</div><div><div><u>REL CD</u></div><div>001</div></div><div><div><u>QUANTITY</u></div><div>0</div></div><div><div><u>PERF COMPL</u></div><div><u>DATE</u></div><div>28-MAY-2004</div></div></div> <div><div>\$</div><div>1,008.00</div></div>				

Name of Offeror or Contractor: POWER MANUFACTURING, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0005AH	M11SH347M1	AA 2	\$ 0.00	\$ 1,008.00	\$ 1,008.00
	53452252148	177347			
			NET CHANGE	\$ 1,008.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 12035000016D6D02P53452231E1 S11116	W52H09	\$ 1,008.00
NET CHANGE				\$ 1,008.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 3,225,000.00	\$ 1,008.00	\$ 3,226,008.00

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 007	CONTRACTOR'S LETTER	11-JUL-2003	1PG	